AEE/SSD/SBR/28/17-18 dt. 19/06/17

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No..... (For other works) Date:.....

Division: **Dasarahalli Division** Sub-Division:

Bill Received No.....117.....Dated 30/6/17.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):: **Improvements of RCC drains 18th Cross near pipeline rod BHEL Mini colony Mallasandra in ward no. 13, in shettyhalli sub divison.**

Name of Contractor and Full Address: : - **Sri. Hemanthkumar. S. E, # 290, 5th cross, 6th 'A' Main road, Bhuvaneshwari Nagara, Bengaluru- 560057.**

Reference to Agreement No: **EE/DD/WO/147/16-17**

Certified that the measurements were taken by me on ....16/06/2017.....and recorded in pages.....415998 – 416000

Measurements Book No.....4180/13-14..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on .....16/6/2017..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 013-17-000027**

Sub – Divisional Officer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ರಾಜರಾಜೇಶ್ವರಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

1st and finall Bill Amount → 994050 =00

IT → 9941 =00

VAT → 29762 =00

(-) ₹30064 =00

LR → 12426 =00

Total 9941 =00

CBT → 994 =00

Net → 920986 =00

Audited and admitted for Rs. 994050 =00

Passed by Cheque for Rs. 920986 =00

(.....)

by adjustment Rs. ₹30064 =00

Accounts Superintendent

Exe. Engineer

Dasarahalli Division

Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandum.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an averag horizonta throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and side neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as pe specifications.
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 18 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fin aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in lyaers not exccedin 15cms, thick, well comapcted, in foundatoin, incuding cost of all matertials, labour HOM c machinery, cuirng complete as per specification. complete as per the direction of Engineer i charge of the work
3	Providing and laying in posiiton reinforced cement concret of designmix M20 OPC cement (320 kgs, with 20mm and down size graded granitemetal, coarse aggregates @ 0.69 Cuma d fine aggregates @ 460cum with super plasticisers @ 3 liters confirming to is 9103-199 reafairmed - 2008 machine mixed, concrete laid in layers not excceding 15cms, thick, vibrate for all owrk in foundation for footings, peadastals, retaining walls, staircase, retaining wal return walls (any thickness) incuidng attached plasters, coluns, piers, abutments, pillar posts, struts, buttresses, string or lacing courses, cills, fillets etc., including cost of all material labour HOM of machinery, curing, complete as per specifications. complete as per th
4	Providing T. M. T steel reinforcement for R. C C work including straightening, cuttin benidng, hooking placing in position, lapping and /or welding wherver required, tying wit binding wire and anchoring to the adjoining, members wherver necessary complete as pe design (laps, hooks and wastage shall not be measured and paid) cost of materials, labou HOM of machinery complete as per specifications. complete as per the direction of Enginee in charge of the work
5	Providng and removing centering, shuttering, strutting, propping etc., and removal of for work for vertical surface such as walss at any thickneess, including attached pilaster buttresses, plinth and string courses cost of all materials, labour complete as per specificatio complete as per the the direction Engineer in charge of the work
6	Disposal of Debris to the final place of disposal with all lead and lift and as direction by th engineer in charge of the work. Lead 10km a) basic rate for haulage of materials as per ite No. 17.4/ KSRRB M100-4.1 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km f
	CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
l s r	Cum.				106.34	86.88	9238.82	106.34	9238.82
0 e g of n	Cum.				18.77	5156.44	96786.38	18.77	96786.38
n 9 d ls s, s, e	Cum.				66.72	6368.47	424904.32	66.72	424904.32
g, h er ur er	Tonne				4.62 4.67	59383.29	27435 -00 277319.96	4.62 4.67	27435 -00 277319.96
m s, n.	Sqm				581.54 583.80	310.42	180522 -00 181223.20	581.54 583.80	180522 -00 181223.20
ne m or	Cum.				106.34	77.56	8247.73	106.34	8247.73
							994050 -00 997720.41		994050 -00 997720.41

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸ[illegible] ಪಲಂಗ
ಬ.ಹತ್ ಬೆಂಗಳೂರು ಮಹಾ[illegible] ಲ
ಓ.ಬಿ.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗ[illegible]